

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1376

Date: 23-04-2023

Billed To:

Pankaj Jain

7979, Civil Lines, Mumbai

0141-00112233

pankaj.jain@gmail.com

24JOOQX24051Z6

DYAH56127I

Shipped To:

Pankaj Jain

7979, Civil Lines, Mumbai

0141-00112233

pankaj.jain@gmail.com

24JOOQX24051Z6

DYAH56127I

Description	HSN/SAC	QTY	Rate	IGST	Amount
Soyfit Tofu	2106	4	200	18%	800.00
Nutty Gritties Dried Fruits	813	6	300	18%	1800.00
Yogabar Granola	1904	5	200	18%	1000.00

Sub Total	3600.00
IGST 18%	648.00
Total	4248.00

Thank you for Business & visit Again